

FIG. 1

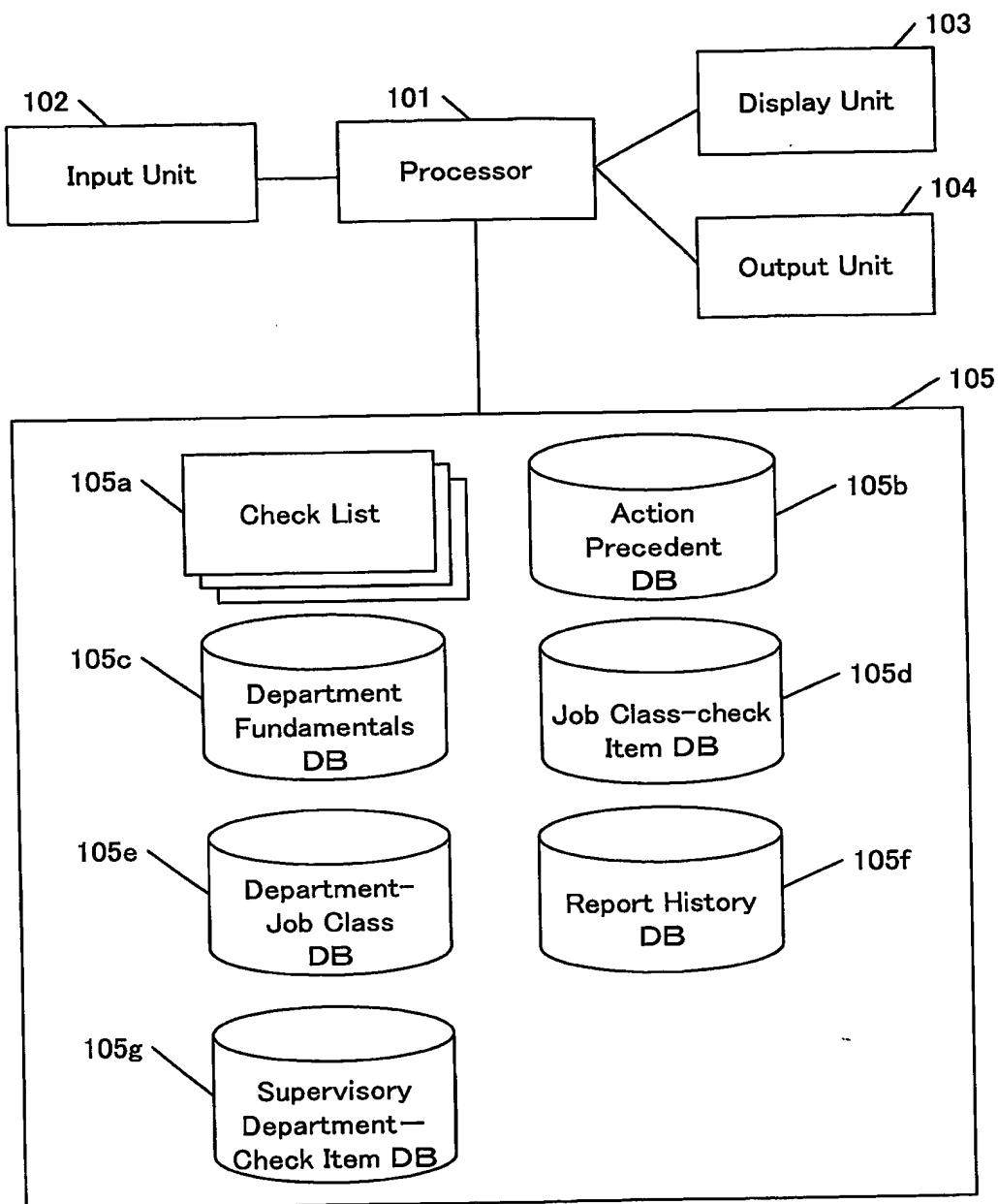


FIG. 2

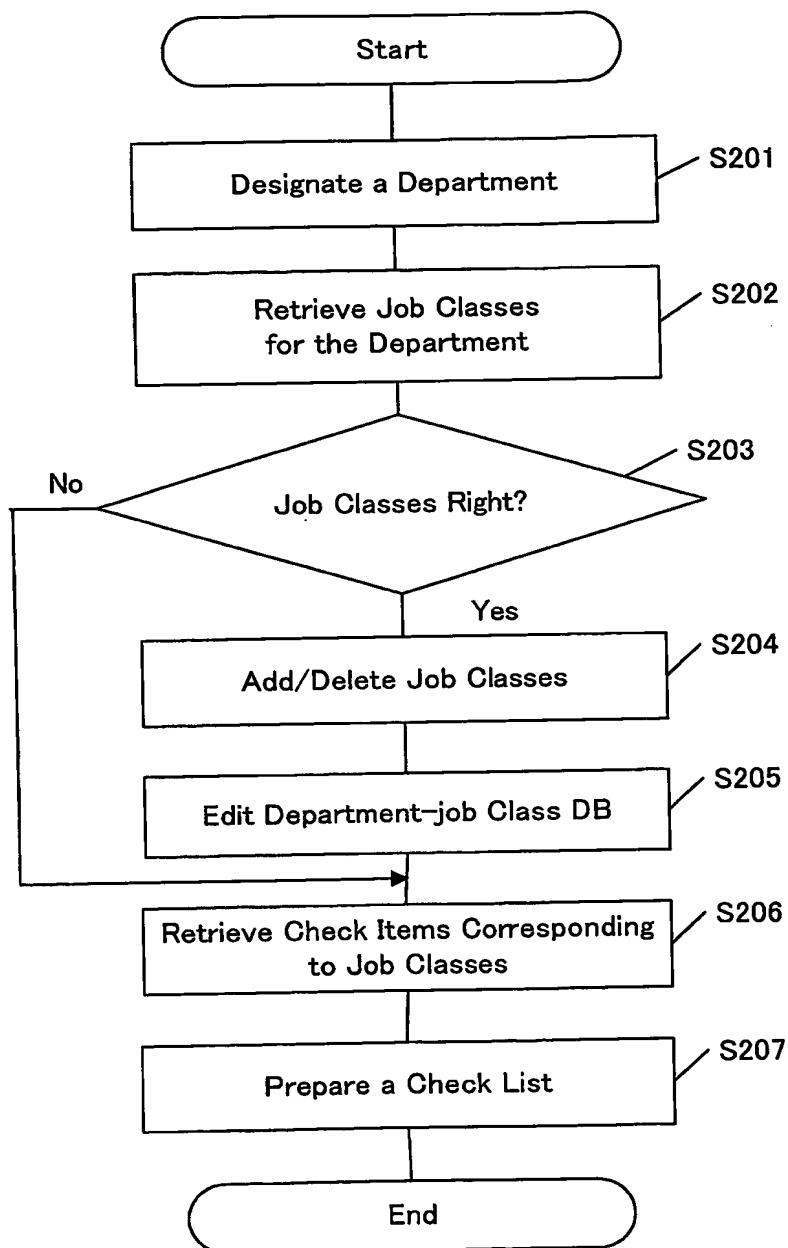


FIG. 3

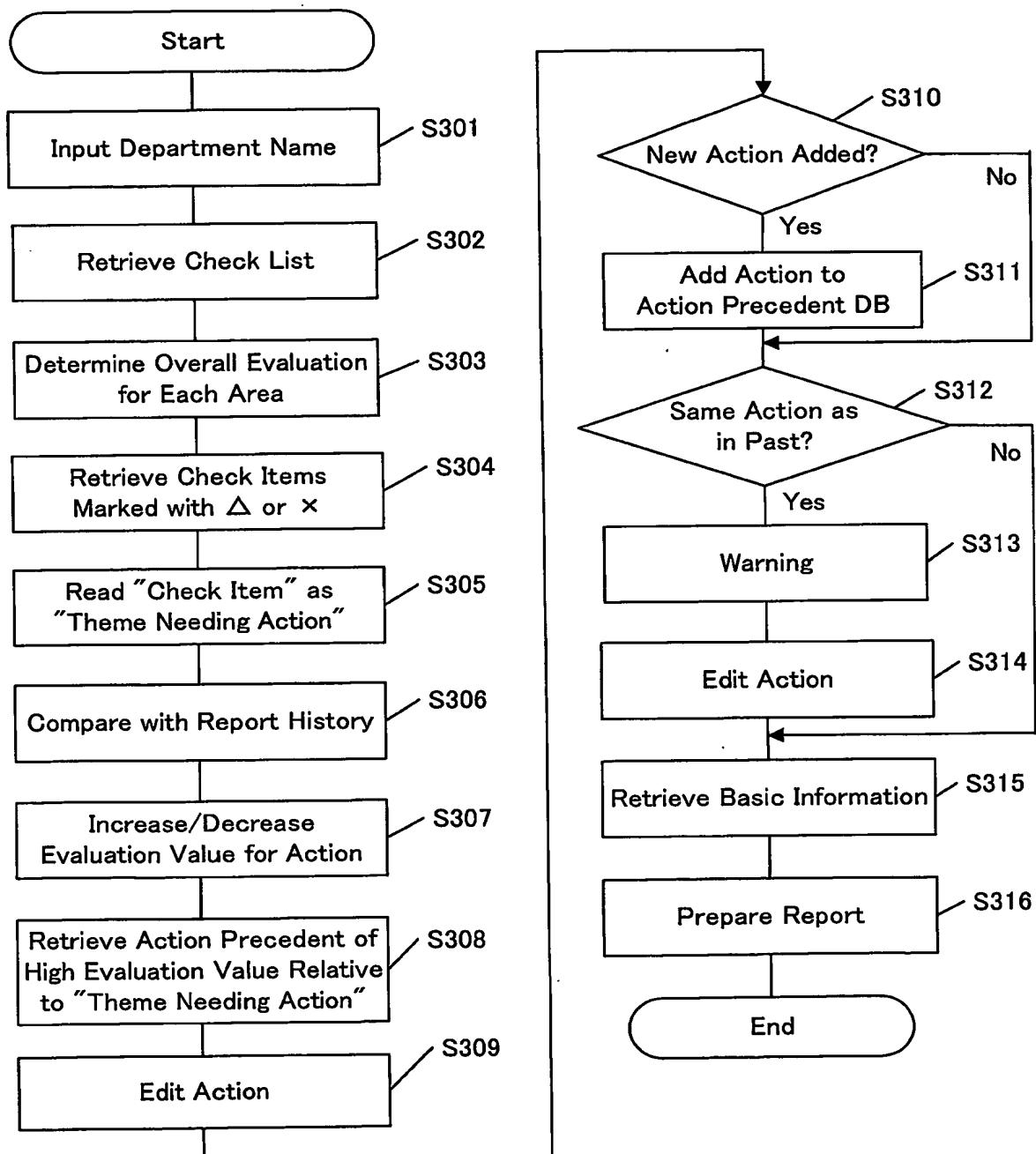


FIG. 4

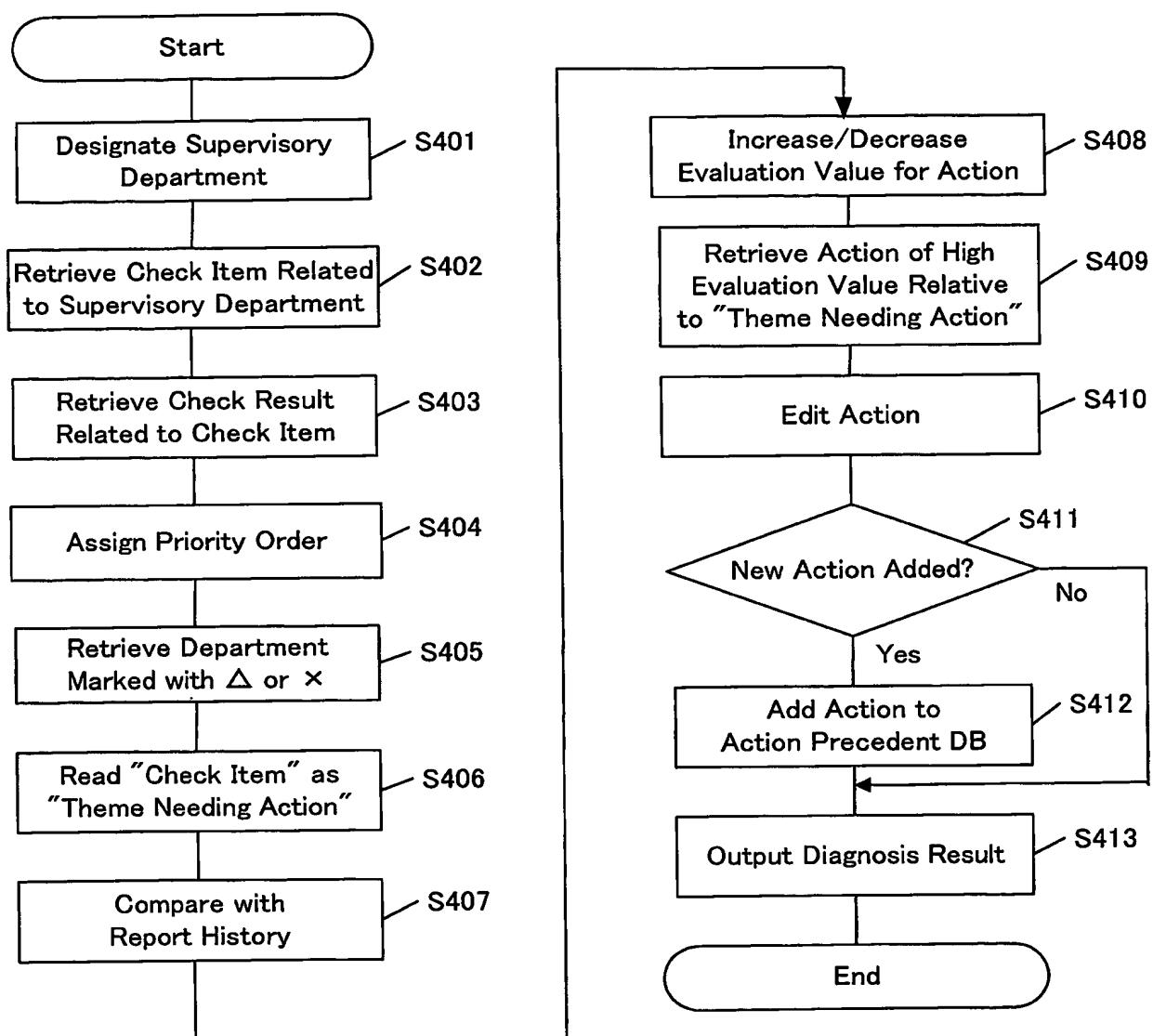


FIG. 5

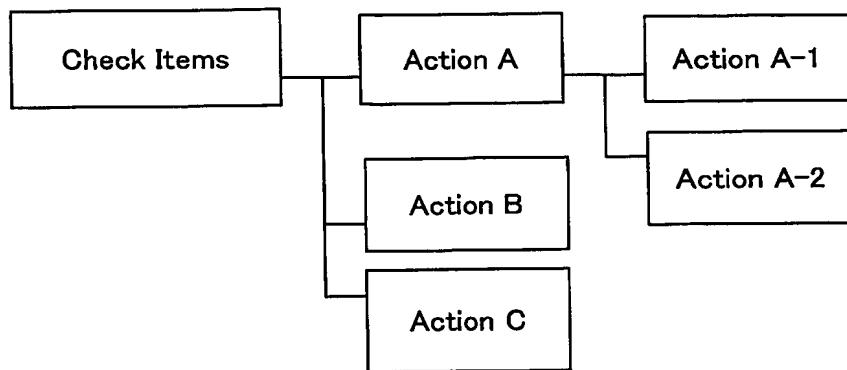


FIG. 6

Result Report

TO: Manager OΔ, Administration Division

Dept. Name : General Affairs Dept.

Dept. Manager: ΔΔ ΔΔ

| Areas | Overall Evaluation | Theme Needing Action | Action |
|-----------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Governance | C | Delayed registration of address change of executive officer. | Secretary section check registration system for address change. |
| Compliance | C | Overtime work without pay may occur. | Manager controls business plan every week. |
| Risk Management | C | Insufficient compensation insurance for earthquake. | Study with insurance firm. |
| Corporate Moral | B | In dealing with government agencies, business, financial and political organizations, refrain from conducts and speech that would discredit the company or deteriorate corporate image. | When cooperation or collaboration is requested from government, careful study needs to be done in accordance with significance of the request. |